

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phones – Health, Medical & Family Welfare Department – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.11,985/-(Rupees eleven thousand nine hundred and ninety five only) payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, A.P. Secretariat for the period from 23.05.2014 to 22.06.2014 –Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O. Rt. No. 676

Dated:01.07.2014,
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. from Airtel relation No.104-100162833,
3. Airtel bill No.396375009, June 2014.

ORDER:

Sanction is hereby accord for an amount of Rs.11,985/-(Rupees eleven thousand nine hundred and ninety five only) towards payment of Cell phone charges to the following cell numbers (21 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, A.P. Secretariat, Hyderabad for the period from 23.05.2014 to 22.06.2014.

Sl.No	Cell No.	Officer Designation	Charge for the Period from June 2014	Within ceiling or not
1	8008554330	Pr. Secy. (AS)	1632.84	within ceiling
2	9652904863	S.O. (B)	625	within ceiling
3	9652904864	S.O. (E)	517.09	within ceiling
4	9652904865	A.S.(P)	512.02	within ceiling
5	9652904867	A.S.(DAV)	372.12	within ceiling
6	9652904868	S.O. (N)	625	within ceiling
7	9652904869	S.O. (A)	296.89	within ceiling
8	9652904870	S.O. (C)	507.29	within ceiling
9	9652904871	S.O. (K)	497.01	within ceiling
10	9652904872	S.O. (H)	501.91	within ceiling
11	9652904874	S.O. (VC-1)	473.01	within ceiling
12	9652904875	S.O. (VC-II)	564.52	within ceiling
13	9652904879	S.O. (OP.II)	625	within ceiling
14	9652904880	D.S.	580.86	within ceiling
15	9652909866	S.O. (M)	625	within ceiling
16	9618888253	S.O. (F)	429.27	within ceiling
17	9000890917	LO	541.98	within ceiling
18	8897507671	S.O. (R)	477.66	within ceiling
19	9618591012	D.S.(RK)	552.48	within ceiling
20	8008123810	A.S. (PR)	402.98	within ceiling
21	8978211700	A.S.(ER)	625	within ceiling
		Total	11984.93	

2. Total Rs.11,984.93 rounded to Rs.11,985/-(Rupees eleven thousand nine hundred and ninety five only). The total gross calls are within the category fixed by the Information Technology and Communications Department.

(PTO)

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3. The amount sanctioned in para-1 above is debited to “2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments”.

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.11,985/-(Rupees eleven thousand nine hundred and ninety five only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of Bharati Airtel Limited, Hyderabad.

5. This orders does not require the concurrence of Finance Department as per rules in vogue.

N.B. RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP) Department,
The Dy. Pay and Accounts Officer, Sectt, Hyderabad,
Copy to Bharat Airtel Ltd., Hyderabad.

//FORWARDED:: BY ORDER//

SECTION OFFICER